

Court Name: District Court
Division: 1
Receipt Number: PRX100057583
Cashier ID: arodriagu
Transaction Date: 08/30/2018
Payer Name: JAMES-HERNANDEZ, GLENN CARL

PRO HAC VICE
For: JAMES-HERNANDEZ, GLENN CARL
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: JAMES-HERNANDEZ, GLENN CARL
Check/Money Order Num: 2833
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF

STEPHEN T. MANDIHRACINA

THRU: JAMES-HERNANDEZ, GLENN CARL